

## HISTORY STATEMENT

DATE 04/02/08

CHASE HOME FINANCE LLC  
3415 VISION DRIVE  
COLUMBUS, OHIO 43219-6009

THE FOLLOWING HISTORY INFORMATION IS PROVIDED AT YOUR REQUEST.

PATRICIA MENDEZ  
JEFFREY A. NORMAN  
366 N CENTRAL AVE  
WOOD DALE, IL 60191-0000

ORIGIN DATE 12/12/03  
MATURITY DATE 01/01/34  
PAID TO DATE 11/01/06  
NEXT DUE DATE 01/01/34  
INTEREST RATE 6.50000  
PRIN BALANCE 0.00  
ESCROW BALANCE 0.00  
UNAPPLIED BAL 0.00  
LATE CHG DUE 0.00  
FEES DUE 0.00

LOAN CONTROLS 01 000 000 0000  
LOAN NUMBER 1793580078  
LOAN TYPE FEDERAL HOUSING (FHA)

EFF DATE PAID TO TRAN DESCRIPTION	TRAN AMOUNT CODE	PRINCIPAL LATE CHG/FEE	INTEREST UNAPPLIED	ESCROW SUBSIDY
09/02/06 08/01/06 ESCROW DISB	GESD 43.51			43.51-
09/16/06 08/01/06 LATE CHARGE	GLTC 42.17	42.17		
10/02/06 08/01/06 ESCROW DISB	GESD 43.51			43.51-
10/16/06 09/01/06 PAYMENT	0011 1,096.37	116.64-	573.15	364.41
10/16/06 09/01/06 LATE CHARGE	GLTC 42.17	42.17		
11/02/06 09/01/06 ESCROW DISB	GESD 43.51			43.51-
11/16/06 09/01/06 LATE CHARGE	GLTC 42.17	42.17		
11/20/06 09/01/06 FASTPAY FEE	4003 12.00	12.00		
11/20/06 09/01/06 FASTPAY FEE PMT	4004 12.00	12.00-		
11/20/06 10/01/06 PAYMENT	0011 1,054.20	117.27-	572.52	364.41
11/21/06 10/01/06 FEE ASSESSMENT	1003 15.00	15.00		
12/01/06 ESC BAL 1 CHG	OLD	364.41	NEW	381.46

EXHIBIT

A

SHORT NAME MENDEZ PATRIC  
 CONTROLS 01 000 000 0000  
 LGAN NUMBER 1793580078

HISTORY STATEMENT  
 DATE 04/02/08  
 PAGE 2

EFF DATE PAID TO TRAN DESCRIPTION	TRAN CODE	AMOUNT	PRINCIPAL LATE CHG/FEE	INTEREST UNAPPLIED	ESCROW SUBSIDY
12/02/06 10/01/06 ESCROW DISB	GESD	43.51			43.51-
12/16/06 10/01/06 LATE CHARGE	GLTC	42.17	42.17		
12/26/06 11/01/06 PAYMENT	0011	1,054.20	117.90-	571.89	364.41
01/02/07 11/01/06 ESCROW DISB	GESD	43.51			43.51-
01/16/07 11/01/06 LATE CHARGE	GLTC	42.85	42.85		
01/23/07 11/01/06 FEE ASSESSMENT	1003	15.00	15.00		
02/02/07 11/01/06 ESCROW DISB	GESD	42.92			42.92-
02/16/07 11/01/06 LATE CHARGE	GLTC	42.85	42.85		
03/02/07 11/01/06 ESCROW DISB	GESD	42.92			42.92-
03/08/07 11/01/06 PQ FAX FEE ASMT	2908	5.00	5.00		
03/16/07 11/01/06 LATE CHARGE	GLTC	42.85	42.85		
03/19/07 11/01/06 PAYOFF	0201	108,632.34	105,460.98- 315.06-	2,856.23 1,109.81	1,109.74-